

**Exhibit 1. Cure Amounts for Sears Holdings Corporation Lease
for Space in Pueblo Mall Held by Renaissance Partners I, LLC**

<u>Location</u>	Pueblo Mall		<u>Attorney Fees</u> ³	\$10,000.00
	<u>Landlord's Cure Calculation</u> ¹		<u>Interest</u> ²	<u>Landlord's Total Cure Amount</u>
Rent and Charges:				
4/30/2013	(\$149.96)	Base Rent Overpayment	\$0.00	(\$149.96)
8/1/2014	(\$377.59)	Prior Year CAM Reconciliation	\$0.00	(\$377.59)
5/20/2015	\$13,970.95	Prior Year CAM Reconciliation	\$0.00	\$13,970.95
6/30/2015	(\$589.92)	Prepay	\$0.00	(\$589.92)
1/1/2016	\$1,179.92	CAM	\$367.88	\$1,547.80
2/1/2016	\$9,636.01	CAM	\$2,922.48	\$12,558.49
2/2/2016	(\$7,456.44)	Prepay	\$0.00	(\$7,456.44)
3/1/2016	\$9,636.01	CAM	\$2,845.92	\$12,481.93
3/1/2016	(\$8,456.09)	Prepay	\$0.00	(\$8,456.09)
4/1/2016	\$1,179.92	CAM	\$338.46	\$1,518.38
12/1/2016	\$9,439.36	CAM (5/16 - 12/16)	\$2,076.66	\$11,516.02
1/1/2017	\$1,221.67	CAM	\$258.39	\$1,480.06
4/1/2017	\$3,665.01	CAM (2/17 - 4/17)	\$684.80	\$4,349.81
5/4/2017	(\$449.97)	Prepay	\$0.00	(\$449.97)
1/1/2018	\$9,773.36	CAM (6/17 - 1/18)	\$1,089.80	\$10,863.16
1/31/2018	(\$9,262.65)	Prior Year CAM Reconciliation	\$0.00	(\$9,262.65)
4/1/2018	\$3,665.01	CAM (2/18 - 4/18)	\$318.30	\$3,983.31
4/23/2018	\$2,356.56	Prior Year CAM Reconciliation	\$0.00	\$2,356.56
1/1/2019	\$10,995.03	CAM (5/18 - 1/19)	\$126.52	\$11,121.55
	\$49,976.19		\$11,029.21	\$61,005.40

Total Due: **\$71,005.40**

1 Does not include charges for unbilled reconciliations and adjustments accrued under the specified lease.

2 Interest calculated at 10% from the due date through 02-11-19 (Hearing Date).

3 Includes attorneys fees and costs accrued through 02-11-19. Landlord will supplement with final attorneys fee and cost amounts when available.

**Exhibit 2. Cure Amounts for Sears Holdings Corporation Lease
for Space in Vancouver Mall Held by US Centennial Vancouver Mall LLC**

<u>Location</u>	Vancouver Mall		<u>Attorney Fees</u>³	\$10,000.00
	Landlord's Cure Calculation¹		Interest²	Landlord's Total Cure <u>Amount</u>
Rent and Charges:				
9/14/2016	\$3,752.32	2015 CAM Settlement Short-pay	\$0.00	\$3,752.32
12/11/2017	\$1,814.99	2016 CAM Settlement Short-pay	\$0.00	\$1,814.99
	<u>\$5,567.31</u>		<u>\$0.00</u>	<u>\$5,567.31</u>
<u>Total Due:</u>			<u>\$15,567.31</u>	

1 Does not include charges for unbilled reconciliations and adjustments accrued under the specified lease.

2 Interest calculated at 10% from the due date through 02-11-19 (Hearing Date:).

3 Includes attorneys fees and costs accrued through 02-11-19. Landlord will supplement with final attorneys fee and cost amounts when available.

**Exhibit 3. Cure Amounts for Sears Holdings Corporation Lease
for Space in Arden Fair Mall Held by Arden Fair Mall Associates, L.P.**

<u>Location</u>	Arden Fair Mall		<u>Attorney Fees</u> ³	\$10,000.00
	<u>Landlord's Cure Calculation</u> ¹		<u>Interest</u> ²	<u>Landlord's Total Cure Amount</u>
Rent and Charges:				
3/28/2017	(\$595.38)	Water & Sewer - prior year reconciliation	\$0.00	(\$595.38)
4/27/2018	(\$1,116.84)	Water & Sewer - prior year reconciliation	\$0.00	(\$1,116.84)
5/1/2018	\$1,192.47	Water & Sewer	\$93.76	\$1,286.23
7/31/2018	\$1,192.47	Water & Sewer	\$64.03	\$1,256.50
10/31/2018	\$1,192.47	Water & Sewer	\$33.98	\$1,226.45
11/20/2018	\$16,116.00	Interior & Exterior Expense Reimbursement	\$0.00	\$16,116.00
1/1/2019	\$654.00	January 2019 Rent & Charges Short-pay	\$7.53	\$661.53
	<u>\$18,635.19</u>		<u>\$199.30</u>	<u>\$18,834.49</u>
<u>Total Due:</u>			<u>\$28,834.49</u>	

1 Does not include charges for unbilled reconciliations and adjustments accrued under the specified lease.

2 Interest calculated at 10% from the due date through 02-11-19 (Hearing Date).

3 Includes attorneys fees and costs accrued through 02-11-19. Landlord will supplement with final attorneys fee and cost amounts when available.